

JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fisb@idhw.state.id.us

October 31, 2006

Karren Martin, Administrator Golden Age Heritage Home 155 E 3rd North Preston, ID 83263

License #: RC-467

Dear Ms. Martin:

On September 7, 2006, a life safety code survey was conducted at Golden Age Heritage Home. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Mark Grimes, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely.

MARK GRIMES

Team Leader

Health Facility Surveyor

Facility Fire, Life Safety, and Construction Program

MG/slc

c:

Mark Grimes, Supervisor, Facility Fire, Life Safety, and Construction Program

JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0366 PHONE: (208) 334-626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

September 15, 2006

Karren Martin, Administrator Golden Age Heritage Home 155 E 3rd North Preston, ID 83263

Dear Ms. Martin:

On September 7, 2006, a life safety code survey was conducted at Golden Age Heritage Home. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by October 7, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely.

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/slc

Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: 01 - ENTIRE BUILDING A. BUILDING B. WING 13R467 09/07/2006 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 155 E 3RD NORTH **GOLDEN AGE HERITAGE HOME** PRESTON, ID 83263 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (X4) ID 1D (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEEDED BY FULL PRÉFIX PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) Initial Comments R9999 R9999 The facility was found to be in substantial compliance with the fire and life safety standards of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies we cited during the standard fire/life safety survey conducted on September 7, 2006. The surveyor conducting the survey was: Mark P. Grimes, Supervisor Facility Fire Safety & Construction Bureau of Facility Standards

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

JWV321

TITLE

(X6) DATE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING Non-Core Issues Punch List

· w w	(208) 334-6626 fax: (208) 364-1888	Punch List
Facility Name Golden Age Heritagge	Physical Address	Phone Number \$52-2273
Administrator	City	ZIP Code \$ 3 2 6 3
KARRIN MARTIN Survey Team Leader MARK GRIMES	Survey Type ELS	Survey Date 09/07/06
NON-CORE ISSUES		
ITEM RULE# # + DAPA	DESCRIPTION	DATE RESOLVED
	2 ON INSST-DONICHARMARE IS 51	ricky - NO more
Than 57	2 ON WEST-DANIC HARMIARE IS 51 4 Push force to activate.	
		خفر
		() () () () () () () () () ()

Response Required Date

Signature of Facility Representative